

Work Order ID 82554

April-03-12 8:32:22 AM

82554

Page 1

Item ID: D350-607-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Clamp Assembly
 Start Date: 03/04/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 17/04/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/04/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D350-607-1 | A | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPP D350-607-241 CHG001 Paperwork not req'd if packaged with basket | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

MLJ 12/04/03

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2

12/06/06 JB

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 82554

April-03-12 8:32:22 AM

82554

Page 2

Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 03/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 17/04/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-607-241 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP rev: _____ | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/06/06

MLJ 12/06/06

MLJ 12/06/06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

April-03-12 8:32:26 AM

Page 1

Work Order ID: 82554

82554

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2230-1 | | Manufactured | No | | | 110 | Each | 13.0000 | 4 | 8 | | | |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

S ***D2230-1***
FLug

** 83273 JB SC

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST | 4 | |
| 78596 | 4 | |
| ST480 | 9 | |
| 67826 | 6 | |
| 70974 | 3 | |

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|
| D2230-3 | | Manufactured | No | | | 110 | Each | 123.0000 | 4 | 8 | | | |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|

S ***D2230-3***
Lug

** 83261 JB SC

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST480 | 123 | |
| 53881 | 4 | |
| 70973 | 1 | |
| 80009 | 118 | |

| | | | | | | | | | | | | | |
|-------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2324 | | Manufactured | No | | | 110 | Each | 14.0000 | 1 | 2 | | | |
|-------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

S ***D2324***
Strut

** JB 12/06/06

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST511 | 14 | |
| 71004 | 1 | |
| 76655 | 13 | |

76655 SC

| W/O: | | WORK ORDER CHANGES | | | | | |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April-03-12 8:32:26 AM

Page 2

Work Order ID: 82554

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

157.1353 2 4 ✓

D2732

Rubber Extrusion

**

JB

Location

Loc Qty

Loc Code

ST410

157.135299

70987

157.135299

70987 S L

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

655.0000 1 2 ✓

AN4-12A

Bolt

**

JB

Location

Loc Qty

Loc Code

ST357

655

115422

4

118628

1

119775

50

120423

600

120423 S L

AN4-15A

Purchased No

110 Each

375.0000 12

AN4-15A

Bolt

**

121444 JB

12/06/06

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

275

118706

15

119749

16

120187

44

120422

200

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April-03-12 8:32:26 AM

Page 3

Work Order ID: 82554

82554

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

1,230.000

26

52

✓

NAS1149D0463.J
Washer

121912 JB

Location

Loc Qty

Loc Code

ST297

1070

121011

1070

ST298

160

116805

0

118384

15

119097

145

MS21042L4

Purchased

No

110

Each

4,342.000

13

26

✓

MS21042L 4
Nut

JB 12/06/06

Location

Loc Qty

Loc Code

ST300

4342

119017

4

119075

2338

121011

2000

121011

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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